Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Job Code : 005-21-000001

1st & Final Bill

Division:

Sub division:

Head of Account: P0274

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- **Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 5**

Name of Contractor and Full Address: **M/s Venkateshwara Constructions K Lokaraju**

Reference to Work order No. EE-3/SWM/WO/16/2020-21 Dt: 31/01/2020

Certified that the measurement were taken by me on 28/12/2020 and recorded of pages: 309748 .....To 309754 ..... of measurement Book No: 309/20-21 and that the work is satisfactorily executed.

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 28/12/2020 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Billamt 1794190=00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	FSD 5% 80098=00
Amount adjusted towards cash advance recovery of	IT-1% 16020=00
b) Payments cost store or other materials supplied	CGST-1% 16020=
Now made recovery of amount creditable to this/other work	SGST-1% 16020=
Amount paid on this bill Cheque/Cash	Cess-1% 16020
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No...dated..... less adjustments	CBF 0.1% 1602=
	Royalty 6300=00
7) Net amount due to or from contractor	146410=00 (-) 146410=00
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	1647780=00

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

(For use in the Office)

Bill Passed for Rs. 1794190=00

in words 1646410=00

Deduction / Adjustments Rs 164780=00

in words Sixteen Lakh seventy Seven thousand Seven hundred eighty only.

A.O. Project Work

Executive Engineer

Bruhat Bangalore Mahanagara Palike

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

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BRUHATH BANGALORE MAHANAGARA PALIKE

Name of Work : - Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 5

Bill No : 1st and Final Bill

Name of Agency :- M/s Venkateshwara Constructions K Lokaraju

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Fabricating, supplying & erecting M.S. angular Truss of span upto 10m. The bottom & top member is provided with 50x50x6mm double equal angles, welded back to back and in between top & bottom line, in areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing No.CBS/ SD/K-Mantap/9/MND/97. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate.The work includes cutting, straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification.	kgs	8451.09	138.24	0.00	0.00	8451.09	1168278.68	8451.09	1168278.68	
2	Providing and fixing M.S. Hand railing for Balcony with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections hould be cut to length, welded and grinded wherever necessary etc., complete . The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification and drawing.	sqm	23.13	3067.20	0.00	0.00	23.13	70944.34	23.13	70944.34	
3	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	109.00	102.60	0.00	0.00	109.00	11183.40	109.00	11183.40	
4	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	sqm	14.99	104.76	0.00	0.00	10.73	1124.34	10.73	1124.34	

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Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
5	KSRB 7.11 : Providing and fixing in position alumlnium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thick, weight 1.07kg/m; sides and top sections 1.3 mm, thick, weight 0.933 kg/m.shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm. weight 0.417 kg./m. shutter side outer 40mmx18mm. wall thickness 1.25mm. weight 0.417 kg/m, shutter interlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar. using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure polyester grade powder of approved quality.	sqm	20.25	4829.76	0.00	0.00	20.25	97802.64	20.25	97802.64	
6	Providing and fixing 6mm clear /opal white/Solar/Bronze /blue/green tinted Multi wall poly carbonate sheet for Tubular structure. The work including cost of all materials, labour charges, and hire charges of machineries for cutting, welding, grinding and erection equipments, complete as per specification.	Sqm	20.25	3376.08	0.00	0.00	20.10	67859.21	20.10	67859.21	
7	KSRB 4-7 : Providing 2 legged scaffolding for stone masonry work using 10-15 cms. dia best quality casurina poles of 4m over all length (3m +0.5m projection + 0.5m In to the ground), the distance between two rows being 1.25m and spacing of posts being 2m in both rows with 2 horizontal posts with 0.5 mm overlap on either side and braces at 2 m c to c including longitudinal and transveres middle braces to step up and providing platform with casurina poles, forms tied up using coir rope complete as per specifications	sqm	360.00	141.60	0.00	0.00	360.00	50976.00	360.00	50976.00	
8	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	cum	16.35	5950.80	0.00	0.00	16.35	97313.43	16.35	97313.43	

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Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
9	Ventilators : Fixed lovers 4'-0" x 3'-0" (1219.2x914.4mm) (Box section) outer frame section size of 33x57mm mullion section.	sqm	0.90	3760.56	0.00	0.00	0.90	3384.50	0.90	3384.50	
10	SOLID PANEL PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm fro styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 m.m Aluminium hinges.	Sqm	3.15	2999.16	0.00	0.00	3.15	9447.35	3.15	9447.35	
11	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11.	Each	2.00	4561.92	0.00	0.00	2.00	9123.84	2.00	9123.84	
12	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc., and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of acquirements and testing complete as per specifications. - 160mm dia	m	10.00	921.24	0.00	0.00	9.50	8751.78	9.50	8751.78	
13	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes	m	15.00	316.44	0.00	0.00	15.00	4746.60	15.00	4746.60	

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Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
14	KSRB13-6.1-3 : Providing and fixing in position brass bib cock of approved quality 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications.	each	4.00	254.88	0.00	0.00	4.00	1019.52	4.00	1019.52	
	Sub-Total							1601955.63		1601955.63	
	12% GST							192234.68		192234.68	
	Total							1794190.31		1794190.31	

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

ಸಹಾಯಕ ಕಾರ್ಯಕಾರಿ ಅಭಿಯಂತರರು
ಘನತ್ಯಾಜ್ಯ ನಿರ್ವಹಣೆ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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